

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning JUL 1, 2007 and ending JUN 30, 2008

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C Name of organization: NEWPORT HARBOR EDUCATIONAL FOUNDATION C/O EMILY EVANS. D Employer identification number: 33-0676878. E Telephone number: (949) 646-1554. F Accounting method: X Cash, Accrual.

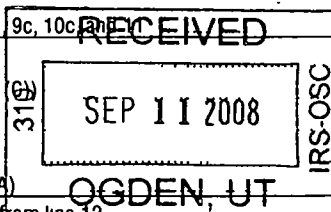
Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). H and I are not applicable to section 527 organizations.

G Website: N/A. J Organization type: X 501(c)(3), 4947(a)(1) or 527.

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. L Gross receipts: 910,844.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns. Rows include: 1 Contributions, 2 Program service revenue, 3 Membership dues, 4 Interest on savings, 5 Dividends, 6 Gross rents, 7 Other investment income, 8 Gross amount from sales of assets, 9 Special events, 10 Gross sales of inventory, 11 Other revenue, 12 Total revenue (910,844), 13 Program services, 14 Management and general, 15 Fundraising, 16 Payments to affiliates, 17 Total expenses (802,044), 18 Excess or deficit (108,800), 19 Net assets at beginning (391,054), 20 Other changes (0), 21 Net assets at end (499,854).



SCANNED SEP 26 2008

NEWPORT HARBOR EDUCATIONAL FOUNDATION

C/O EMILY EVANS

Form 990 (2007)

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	94,095.	0.	26,343.	67,752.
25b Compensation of former officers, directors, key employees, etc listed in Part V-B	0.	0.	0.	0.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c				
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27				
29 Payroll taxes	7,598.		1,900.	5,698.
30 Professional fundraising fees				
31 Accounting fees	7,504.		7,504.	
32 Legal fees				
33 Supplies	2,909.		2,909.	
34 Telephone	2,920.		2,920.	
35 Postage and shipping	200.		200.	
36 Occupancy	12,600.		12,600.	
37 Equipment rental and maintenance				
38 Printing and publications	3,330.		3,330.	
39 Travel				
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)				
43 Other expenses not covered above (itemize):				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g SEE STATEMENT 1	670,888.	635,759.	27,266.	7,863.
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	802,044.	635,759.	84,972.	81,313.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A , (ii) the amount allocated to Program services \$ N/A ,
 (iii) the amount allocated to Management and general \$ N/A , and (iv) the amount allocated to Fundraising \$ N/A

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Form 990 (2007)

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Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 2</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a <u>SEE STATEMENT 1</u> 	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	635,759.
b 	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c 	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d 	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	635,759. Form 990 (2007)

NEWPORT HARBOR EDUCATIONAL FOUNDATION
C/O EMILY EVANS

Form 990 (2007)

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	391,054.	45	499,854.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a	
	b Investments - other securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b	
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a			
b Less: accumulated depreciation	57b	57c		
58 Other assets, including program-related investments (describe <input type="checkbox"/>)		58		
59 Total assets (must equal line 74). Add lines 45 through 58		391,054.	59	499,854.
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/>)		65	
66 Total liabilities. Add lines 60 through 65		0.	66	0.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds	0.	70	0.
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71	0.
	72 Retained earnings, endowment, accumulated income, or other funds	391,054.	72	499,854.
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	391,054.	73	499,854.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	391,054.	74	499,854.	

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NEWPORT HARBOR EDUCATIONAL FOUNDATION
C/O EMILY EVANS

Form 990 (2007)

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Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b	65,341.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
85a	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85b	N/A		
c	Dues, assessments, and similar amounts from members		
85c	N/A		
d	Section 162(e) lobbying and political expenditures		
85d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
86a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
86b	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
87a	N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87b	N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> , section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89g			
90 a	List the states with which a copy of this return is filed <u>CA</u>		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	2
91 a	The books are in care of <u>EMILY EVANS</u> Telephone no <u>(949) 646-1554</u> Located at <u>404 WESTMINSTER AVENUE #4, NEWPORT BEACH, CA</u> ZIP + 4 <u>92663</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

Form 990 (2007)

NEWPORT HARBOR EDUCATIONAL FOUNDATION

C/O EMILY EVANS

Form 990 (2007)

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenues:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14		6,390.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	6,390.
105 Total (add line 104, columns (B), (D), and (E))					6,390.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 4

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: *Mark T. Buchanan* Signature of officer | 9/3/08 Date
 Type or print name and title: Mark T. Buchanan, Treasurer

Paid Preparer's Use Only: Preparer's signature: *Lesley Thomas Schwarz* CPA | Date: 8/6/08 | Check if self-employed: | Preparer's SSN or PTIN (See Gen. Inst. X):
 Firm's name (or yours if self-employed), address, and ZIP + 4: LESLEY, THOMAS, SCHWARZ & POSTMA, INC. | EIN: | Phone no: (949) 650-2771
 2244 WEST COAST HIGHWAY, STE 100
 NEWPORT BEACH, CA 92663

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **NEWPORT HARBOR EDUCATIONAL FOUNDATION**
C/O EMILY EVANS

Employer identification number
33 0676878

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None " See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

NEWPORT HARBOR EDUCATIONAL FOUNDATION

Part III Statements About Activities (See page 2 of the instructions)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a	X
	b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a	X
	b Did the organization make any taxable distributions under section 4966?	4b	N/A
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
	d Enter the total number of donor advised funds owned at the end of the tax year	▶ N/A	
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶ N/A	
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶ 0.	
	g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	▶ 0.	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
NEWPORT HARBOR HIGH SCHOOL (A NON-PROFIT PUBLIC HIGH SCHOOL)		11A	X		816,907.
ENSIGN INTERMEDIATE SCHOOL (A NON-PROFIT PUBLIC JR. HIGH SCHO		11A	X		87,547.
Total					904,454.

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

NEWPORT HARBOR EDUCATIONAL FOUNDATION

Schedule A (Form 990 or 990-EZ) 2007 C/O EMILY EVANS

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Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	779,361.	1,083,083.	760,510.	652,548.	3,275,502.
16 Membership fees received	605.	<1,406.>	160.	39.	<602.>
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	4,086.	4,210.	3,929.	4,243.	16,468.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	784,052.	1,085,887.	764,599.	656,830.	3,291,368.
24 Line 23 minus line 17	784,052.	1,085,887.	764,599.	656,830.	3,291,368.
25 Enter 1% of line 23	7,841.	10,859.	7,646.	6,568.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 65,827.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 3,291,368.
d Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____					26d 16,468.
e Public support (line 26c minus line 26d total)					26e 3,274,900.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.4997%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year	(2006)	(2005)	(2004)	(2003)	
	N/A				
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	(2006)	(2005)	(2004)	(2003)	
	N/A				
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

NONE

Schedule A (Form 990 or 990-EZ) 2007

Part V Private School Questionnaire (See page 9 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
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<hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	
<hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	
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34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

NEWPORT HARBOR EDUCATIONAL FOUNDATION

Schedule A (Form 990 or 990-EZ) 2007 C/O EMILY EVANS

33-0676878 Page 6

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)		
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 13 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
AVID	46,384.	46,384.		
SLC EVENTS AND ACTIVITIES	5,851.	5,851.		
CLERICAL SUPPORT	71,480.	71,480.		
CULINARY ARTS PROGRAM	776.	776.		
MENTORING PROGRAM	61,481.	61,481.		
STAFF/CURRICULUM DEVELOPMENT	38,241.	38,241.		
COMPUTER LAB/TECHNOLOGY	92,934.	92,934.		
OTHER PROGRAMS	5,967.	5,967.		
ANGEL FUND	8,622.	8,622.		
RECOGNITION	8,353.	8,353.		
SCHOOL SAFETY	12,291.	12,291.		
ALUMNI EXPENSES	240.	240.		
ALLERGAN GRANT	5,000.	5,000.		
MATH DEPT	200.	200.		
SCHOLARSHIPS	11,500.	11,500.		
ANNUAL CAMPAIGN	15,138.		15,138.	
CREDIT CARD FEES REGARDING DONATION PROCESSING	7,863.			7,863.
BOARD EVENTS	40.		40.	
DATABASE MANAGEMENT SOFTWARE	1,295.		1,295.	
INSURANCE	5,769.		5,769.	
OFFICE AND ADMINISTRATIVE	4,581.	4,100.	481.	
PAYROLL EXPENSES	1,004.		1,004.	
MEMBERSHIPS, SUBSCRIPTIONS, WORKSHOPS	863.		863.	
PTA NHHS PROGRAM SUPPORT	20,000.	20,000.		
CAMPUS UPGRADES	11,738.	11,738.		
CLASSROOM PROGRAMS	534.	534.		
COUNSELING	30,036.	30,036.		
COMMUNICATION	840.		840.	
DONOR APPRECIATION	1,836.		1,836.	
ACADEMIC DEPARTMENTS	30,000.	30,000.		
CO-CURRICULAR CLUBS/ACTIVITIES	13,441.	13,441.		
NATIONAL JUNIOR HONOR SOCIETY	2,400.	2,400.		

FACILITIES	4,448.	4,448.		
ACADEMIC ASSISTANCE CENTER	115,754.	115,754.		
DRAMA DEPARTMENT	9,610.	9,610.		
MEETING EXPENSE	162.	162.		
MOCK TRIAL	35.	35.		
FIELD STUDIES	3,450.	3,450.		
HEALTH OFFICE	19,633.	19,633.		
CLASSROOM SUPPLIES & EQUIPMENT	318.	318.		
DIRECTORY EXPENSES	500.	500.		
PEER MEDIATION	280.	280.		
TOTAL TO FM 990, LN 43	670,888.	635,759.	27,266.	7,863.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2
PART III

EXPLANATION

THIS CORPORATION IS A NON-PROFIT PUBLIC BENEFIT CORPORATION ORGANIZED UNDER THE CALIFORNIA NON-PROFIT PUBLIC BENEFIT CORPORATION LAW. THE PUBLIC PURPOSE IS TO RAISE FUNDS THROUGH PUBLIC DONATIONS FOR THE BENEFIT OF ANY EDUCATIONAL AND ENRICHMENT USE AT NEWPORT HARBOR HIGH SCHOOL AND ENSIGN INTERMEDIATE SCHOOL, BOTH OF WHICH ARE PUBLIC SCHOOLS.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 3
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE		
			BEN PLAN CONTRIB	EXPENSE ACCOUNT	
RAMSER, ANN 6 CAPE DANBURY NEWPORT BEACH, CA 92660	CORP DONOR/LOCALS ONLY 2.00		0.	0.	0.
APPLEGATE, JOHN 3062 CAPRI LANE COSTA MESA, CA 92626	GRANDPARENTS COMMITTEE 1.00		0.	0.	0.
ASCHIERIS, JOHN 417 CAMBRIDGE CIRCLE COSTA MESA, CA 92627	GRANDPARENTS COMMITTEE 2.00		0.	0.	0.
BARNARD, CINDY 510 TUSTIN AVENUE NEWPORT BEACH, CA 92663	WEBSITE MANAGER 3.00		0.	0.	0.
DENHAM, BETSY 68 EMERALD BAY LAGUNA BEACH, CA 92651	ALUMNI LIAISON 1.00		0.	0.	0.
DEYOUNG, SANDY 2521 BAYSHORE DRIVE NEWPORT BEACH, CA 92663	BENEFIT CHAIRMAN 10.00		0.	0.	0.
DIGIORGIO, ALMA 1 VISTA ALBERI NEWPORT COAST, CA 92657	NHHS FACULTY REP 1.00		0.	0.	0.
EVANS, EMILY 235 SHERWOOD PLACE COSTA MESA, CA 92627	FINANCIAL DIRECTOR 24.00	37,720.	0.	0.	0.
FRANZEN, CAROL 1301 NOTTINGHAM NEWPORT BEACH, CA 92660	COMMUNICATIONS CHAIR 5.00		0.	0.	0.
GRANT, NANETTE 466 BROADWAY COSTA MESA, CA 92627	HOME TOUR CHAIR 10.00		0.	0.	0.
KINNEY, CATHY 406 BELVUE LANE NEWPORT BEACH, CA 92661	BUSINESS DIRECTORY CHAIR 3.00		0.	0.	0.

LONG, DIANA 2516 CLIFF DRIVE NEWPORT BEACH, CA 92663	EXECUTIVE DIRECTOR 40.00	56,375.	0.	0.
MCKENNON, PEGGY 34 CASTAWAYS NORTH NEWPORT BEACH, CA 92660	GRANDPARENTS COMMITTEE 3.00	0.	0.	0.
MOODY, DIANA 23 CASTAWAYS NORTH NEWPORT BEACH, CA 92660	VOLUNTEER DIRECTOR 1.00	0.	0.	0.
MOOERS, TOM 406 ST. ANDREWS ROAD NEWPORT BEACH, CA 92660	CORP. DONOR COMMITTEE 1.00	0.	0.	0.
MULLER, NANCY 20272 BAYVIEW AVENUE NEWPORT BEACH, CA 92660	DONOR APPRECIATION 2.00	0.	0.	0.
NANCE, PATRICIA 1724 TERRAPIN WAY NEWPORT BEACH, CA 92660	PTA PRESIDENT 1.00	0.	0.	0.
PORTEOUS, CHRIS 1919 GLENWOOD NEWPORT BEACH, CA 92660	SECRETARY 2.00	0.	0.	0.
RIVA, RICHARD 265 FLOWER STREET COSTA MESA, CA 92627	NAVIGATOR PRESIDENT 5.00	0.	0.	0.
ROBISON, STACY 487 ESTHER STREET COSTA MESA, CA 92627	DIRECTORY/LOCALS ONLY 3.00	0.	0.	0.
SAKIOKA, GEORGE 1627 DOROTHY LANE NEWPORT BEACH, CA 92660	COMMUNITY CAMPAIGN 1.00	0.	0.	0.
SMYTH, ANN 1393 GALAXY DRIVE NEWPORT BEACH, CA 92660	DONOR APPRECIATION 2.00	0.	0.	0.
SPRINGER, DEBBIE 1224 ESSEX LANE NEWPORT BEACH, CA 92660	V.P./HOME TOUR CO-CHAIR 10.00	0.	0.	0.
STEVENS, NILI 2307 16TH STREET NEWPORT BEACH, CA 92663	BENEFIT COMMITTEE 2.00	0.	0.	0.

SWAIN, LYNN 2000 HOLIDAY ROAD NEWPORT BEACH, CA 92660	COMMUNITY CAMPAIGN 5.00	0.	0.	0.
TAYLOR, KAREN 1100 DEVON LANE NEWPORT BEACH, CA 92660	PRESIDENT 10.00	0.	0.	0.
THOMPSON, WENDY 441 EL MODENA AVENUE NEWPORT BEACH, CA 92663	FAMILY DIRECTORY CO-CHAIR 2.00	0.	0.	0.
VAN BERGH, JENNIFER 1501 HIGHLAND AVENUE NEWPORT BEACH, CA 92660	MAJOR DONOR COMMITTEE 4.00	0.	0.	0.
WILKINSON, CHRIS 1600 ANITA AVENUE NEWPORT BEACH, CA 92660	TREASURER 4.00	0.	0.	0.
WILSON, DARRIN 54 BEACON BAY NEWPORT BEACH, CA 92660	MAJOR DONOR COMMITTEE 1.00	0.	0.	0.
BUCHANAN, MARK 379 CATALINA SHORE COSTA MESA, CA 92627	V.P./FINANCE/CORP 2.00	0.	0.	0.
CONNELLY, DIANE 321 PIRATE ROAD NEWPORT BEACH, CA 92663	MAJOR DONOR COMMITTEE 1.00	0.	0.	0.
DUTCH, MARTY 539 WESTMINSTER NEWPORT BEACH, CA 92663	DIRECTORY CO-CHAIR 3.00	0.	0.	0.
LUMPKIN, LEONIE 938 VIA LIDO SOUD NEWPORT BEACH, CA 92663	CO-CHAIR LOCALS ONLY 3.00	0.	0.	0.
BUTERA, GAY 512 REDLANDS NEWPORT BEACH, CA 92663	MAJOR DONOR COMMITTEE 1.00	0.	0.	0.
MACIAS, DENISE 2104 MIRAMAR BALBOA, CA 92661	ENSIGN FUND CO PRES. 5.00	0.	0.	0.
MENDOZA, HEIDI 12 CAPE DANBURY NEWPORT BEACH, CA 92660	ENSIGN FUND CO PRES. 5.00	0.	0.	0.

TINGLER, GRAHAM	CORPORATE DONOR COMM.			
PO BOX 11684	1.00	0.	0.	0.
NEWPORT BEACH, CA 92660				

TOTALS INCLUDED ON FORM 990, PART V-A		<u>94,095.</u>	<u>0.</u>	<u>0.</u>
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FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 4
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
94	MEMBERSHIP DUES FOR THE COSTS ASSOCIATED WITH HOLDING PLANNING
94	MEETINGS WHICH ENABLE THE ORGANIZATION TO ACCOMPLISH THEIR EXEMPT
94	FUNCTION
95	EARNING INTEREST ON TEMPORARY CASH BALANCES ASSURES CONTRIBUTORS
95	THAT THE ORGANIZATION IS MAXIMIZING FUNDS AVAILABLE FOR FUNDING
95	PROGRAM SERVICE EXPENDITURES AND, THEREBY, ENCOURAGES MORE
95	CONTRIBUTIONS